

IN RE:

NANCY J. ELLIOTT

Case No.:15-20536

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/20/2015 and confirmed on 04/16/2015 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		53,903.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		53,903.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	9,051.91
Trustee Fee	2,230.47
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	11,282.38

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NEXTIER BANK*	454.32	454.32	128.52	582.84
	Acct: XXXXX0539				
	NEW REZ LLC D/B/A SHELLPOINT MORTG/	0.00	40,536.48	0.00	40,536.48
	Acct: 2679				
	NEW REZ LLC D/B/A SHELLPOINT MORTG/	0.00	0.00	0.00	0.00
	Acct: 2679				
	NEW REZ LLC D/B/A SHELLPOINT MORTG/	7,387.64	0.00	0.00	0.00
	Acct: 2679				
	DEER LAKES SD (WEST DEER) (RE)	3,381.31	0.00	1,191.30	1,191.30
	Acct: 3300				
	DEER LAKES SD & W DEER TWP (RE)	0.00	0.00	0.00	0.00
	Acct: XXXX: 13				
	DEER LAKES SD & W DEER TWP (RE)	0.00	0.00	0.00	0.00
	Acct: XXXX: 14				
	DEER LAKES SD (WEST DEER) (RE)	494.60	0.00	0.00	0.00
	Acct: 3300				
					42,310.62

Priority

15-20536

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 2

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	BRIAN C THOMPSON ESQ	0.00	0.00	0.00	0.00
	Acct:				
	NANCY J. ELLIOTT	0.00	0.00	0.00	0.00
	Acct:				
	THOMPSON LAW GROUP PC	3,500.00	3,500.00	0.00	0.00
	Acct:				
	THOMPSON LAW GROUP PC	1,732.70	369.68	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX2/20				
	THOMPSON LAW GROUP PC	5,182.23	5,182.23	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX3-19				
	CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00
	Acct: XXXXXXXX-CMB				
					310.00
Unsecured					
	DUQUESNE LIGHT COMPANY*	142.52	0.00	0.00	0.00
	Acct: 4397				
	CHASE/JPMORGAN CHASE(*)++	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX0732				
	ECU CREDIT UNION*	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX7906				
	FIRST NATIONAL BANK OF OMAHA(*)	639.02	0.00	0.00	0.00
	Acct: 6948				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	5,764.79	0.00	0.00	0.00
	Acct: 7477				
	BILL ME LATER INC A/S/F SYNCHRONY BA	4,197.88	0.00	0.00	0.00
	Acct: 0420				
	S JAMES WALLACE ESQ	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS	42,620.62
-------------------------	-----------

TOTAL CLAIMED

PRIORITY	310.00
SECURED	11,717.87
UNSECURED	10,744.21

Date: 07/09/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmeccf@chapter13trusteewdpa.com